



MISSISSIPPI STATE
UNIVERSITY™

INVITATION FOR BIDS

OFFICE OF PROCUREMENT & CONTRACTS

1. INSTRUCTIONS FOR BIDDERS

- a. Sealed bids will be received in the Office of Procurement & Contracts, Mississippi State University, for the purchase of the items listed herein.
- b. All bids must be received in the Office of Procurement & Contracts on or before the bid opening time and date listed herein. Delivery of bids must be during normal working hours, 8:00 a.m. to 5:00 p.m. CST, except on weekends and holidays when no delivery is possible.
- c. Bidders shall submit their bids either electronically or in a sealed envelope. To submit electronically, follow the instructions below. Bids CANNOT be emailed.
 - i. Sealed bids should include the bid number on the face of the envelope as well as the bidders' name and address. Bids should be mailed to: 245 Barr Avenue, 610 McArthur Hall, Mississippi State, MS 39762.
 - ii. At this time we only accept non-ITS bids electronically. For electronic submission of bids, go to: <https://portal.magic.ms.gov> and use the RFX number on the next page as your reference number.
- d. All questions regarding this bid should be directed to the Office of Procurement & Contracts at 662-325-2550.

2. TERMS AND CONDITIONS

- a. All bids should be bid "FOB Destination"
- b. Bidders must comply with all rules, regulations, and statutes relating to purchasing in the State of Mississippi, in addition to the requirements on this form. General Bid Terms and Conditions can be found here:
https://www.procurement.msstate.edu/procurement/bids/Bid_General_Terms_May_2019_V2.pdf
- c. Any contract resulting from this Invitation for Bid shall be in substantial compliance with Mississippi State University's Standard Contract Addendum:
<https://www.procurement.msstate.edu/contracts/standardaddendum.pdf>

Bid Number/RFX Number: 22-70/RFX #3160005062

Opening Date: May 4, 2022 @2:00 p.m.

Description: Children's Educational Items

Vendor Name: _____

Vendor Address: _____

Telephone Number: _____

Days the Offer is Firm: _____

Authorized Signature: _____

Name: _____

Title: _____

Children's Educational Items – attached is specifications and
pricing sheet

Mississippi State University

Invitation to Bid

Children's Educational Items

April 6, 2022

1. Mississippi State University is requesting bids from companies that maintain a catalog of children's manipulative items, books, puzzles, toys, storage bins, furniture, etc. MSU has identified the following catalogs as being acceptable: Kaplan Early Learning Company, Lakeshore Early Learning Company, Community Playthings, Hatch, Discount School Supply, Beyond Play LLC, Really Good Stuff, and Monsters in My Head.
2. The contract will be in place for a period of 12 months with an option to renew for an additional 4 - twelve month periods upon the written approval of both parties. It is anticipated that the contract will become effective May 9, 2022, or as soon as all documentation has been completed and approved by all parties and a purchase order issued.
3. Interested vendors shall submit a bid offering discounts from their current catalog(s). Different discounts may be offered for: **A. Items with no assembly required; Items to be organized and pre-packed/assembled into specific type kits as specified by The School of Human Sciences and delivered to a specific head start center's physical address.** The School of Human Sciences will determine specific items to be included in each kit and the vendor will deliver to a specified destination. Kits will be pre-assembled by vendor & packaged together making one complete kit. (i.e. Dramatic Play Kit, Manipulative Kit, Language/Literacy Kit, Fine Motor Kit, etc.) **B. Items unassembled; C. Items to be assembled by vendor and delivered; and D. Items to be assembled by vendor on site.** As prices change during the year, MSU will pay the price shown in the catalog on file at MSU Procurement and Contracts on the day the order is placed, less the appropriate discount. This will allow the awarded vendor to provide updated catalogs as necessary.
4. If bidding incorporates more than one catalog, bidders are asked to submit a list of the name and date of each catalog being proposed. Vendors may exclude items from the contract if they so desire. Vendors are asked to submit a list of the categories, items, and pages that they wish to exclude from the catalog. Bids, which exclude in excess of 5% of the catalog, may be rejected. Vendors are asked to submit the number of items or pages being excluded in a catalog(s). During the term of the contract, as new catalogs are submitted, the contractor will be required to submit a list of the categories, items, or pages that they wish to exclude from the new catalog.
5. Two copies of all current catalog(s) included in proposal shall be submitted with the bid. Additional copies may be required upon award.

6. New items not yet published in a catalog but available on the contractor's website will be allowed and shall be referenced as "ON-LINE" in the page number field of the Order/Request Form along with the applicable discount.
7. Computers and computer software will be specifically excluded from this agreement.
8. Chairs, desks, and workstations will be specifically excluded from this agreement. (Children's table and chairs set are allowed/approved in this agreement).
9. Items with a net purchase price in excess of \$5,000.00 will be specifically excluded from this agreement.
10. Orders will be placed throughout the year and will specify delivery of specific items and/or kits to various locations within the state of MS. Deliveries to specific locations wherein the total order does not exceed \$100.00 will be FOB Destination/Prepay & Add, requiring vendor to prepay freight and wherefore add to invoice. All orders exceeding \$100.00 will be FOB destination with no freight paid by MSU. Awarded vendor must provide proof of delivery, including the signature of recipient if so, requested by the Office of Procurement & Contracts or The School of Human Sciences. Failure to provide the signed proof of delivery may constitute a replacement order/shipment by awarded vendor at no additional charge to the School of Human Sciences.
11. Orders placed for various projects falling under the jurisdiction of MSU's School of Human Sciences will be made using a Primary or Secondary Order/Request Forms. The Order/Request form will show the quantity, description, item number, page number, catalog price, discount bid percentage, discount amount/deduction, cost per item after discount, total cost per line item, and total order amount. In addition, the form will indicate the physical address or specific delivery location. Order/Request forms will reference a contact name, contact phone number (for MSU and shipping recipient) and the date delivery requested/needed/expected.
12. Prior to sending the contractor; the Order/Request form will be consecutively numbered and submitted to designated personnel/individuals in the Office of Procurement & Contracts for review, approval, and documentation.
13. Invoices must be submitted to the Office of Procurement and Contracts and must state the Purchase Order Number and Order/Request Form Number on each invoice. Contractor will be required to submit a separate invoice for each Order/Request Form submitted.

14. At this time, MSU estimates the value of this contract to be approximately \$245,000.00. MSU intends to award contracts to Primary and Secondary vendors. Orders will be required to be purchased from awarded vendors unless adequate justification for purchasing from another source is provided/documented.
15. MSU may award a primary and secondary contractor. Orders are required to purchase from the primary contractor unless there is adequate justification for purchasing from the secondary, those reasons would include, but not limited to the following: Primary contractor does not carry a product(s) that will adequately meet the need, Primary Contractor is not able to provide the item(s) within the time frame required; other justifications to be deemed appropriate by the Director of the purchasing entity. The bidder is asked in Section 19C, to indicate if they will offer the same discount, as set forth in Section 18 of the bidder's submittal, if awarded the secondary contract. This is meant to indicate that the bidder will not be expected to meet the primary contractor's discounts but will be awarded a secondary contract at their own discounts.
16. The purpose of this bid and resulting contract will be to create an Agency Contract for use by departments of Mississippi State University. If the awarded bidder is agreeable, MSU may submit this resulting contract to the State of Mississippi-Office of Purchasing and Travel for review and approval as a non-mandatory state contract for use by other state agencies and governing authorities (Cities, Counties, K-12, Head Start, etc.) The bidder is asked to indicate their desire to extend the pricing and discounts to other entities (See Section 19D and 19E).
17. MSU will award to the vendor offering the greatest overall discount based upon the following weights: 60% of the items will be no assembly required and/or kits assembled and pre-packaged into specific kits and delivered to specified destination, 30% will be unassembled items and delivered to specific destination, 5% will be items to be assembled by the vendor and delivered to the specified destination, and 5% will be items to be assembled by vendor on site.
18. Please bid using the form below:
- A. Items requiring no assembly and/or items assembled and pre-packaged into specific kits
% _____ discount from catalog price
 - B. Items to be unassembled % _____ discount from catalog price
 - C. Items to be assembled by vendor % _____ discount from catalog price
 - D. Items to be assembled by vendor on site % _____ discount from catalog price

MSU will apply the weights to determine an overall discount for evaluation purposes:

Example: Vendor bids A. 38%, B. 32%, C. 17%, D. 7%

$$38\% \times .60 = 22.8\%$$

$$32\% \times .30 = 9.6\%$$

$$17\% \times .05 = .85\%$$

$$7\% \times .05 = .35\%$$

Overall discount for evaluation purposes = 33.6%

19. The following factors will only be used in the evaluation if there is a tie bid:

A. Bidders are asked to indicate if they will accept orders made using a Procurement Card.

_____ Yes _____ No

B. Bidders are asked to indicate if they have an online ordering system that would provide contract prices and Procurement Card capability. _____ Yes _____ No

C. Bidders are asked to indicate if they will accept a secondary contract based on the discounts bid in Section 18 (above). _____ Yes _____ No

D. Bidders are asked to indicate if they will offer the prices and discounts to all other State Agencies and Institutions in the State of Mississippi. _____ Yes _____ No

E. Bidders are asked to indicate if they will offer the prices and discounts to all other Governing Authorities (City, County, K-12, Head Start, etc.) in the State of Mississippi. _____ Yes _____ No

Name of Company:

Name of Representative submitting bid:

Phone Number:

Fax Number:

Contact Person(s) for Vendor regarding orders/requests and direct phone number:

Contact Person(s) for Vendor regarding invoice/s affiliated with orders/requests and Direct Phone Number:

Bidders shall submit a document with all appropriate ordering information.